Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220030-6

			*					(When I	Fille	d In)				VOUCHE	R NO. 7-1	2		
OUCHER NO. 7-12					REQUEST FOR PAYMENT AND POSTING VOUCH								L DIVISION/YOUCHER NO.					
	Finance Div	.icion	Acco	unts Bra	nch									101	1.1	11962		
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this tran	Request pasaction is	yment on fil	be made in t	ie and/on his offi	ce.	ansa	ctio	n be reco	rde	d as ind	icated		DICE N			mentation in		
BUBJECT								CONTRACT						NO(8). 6457 T NO. AF 33(600) 43449				
PAYMENT TO	BANK	a destroil							СНЕ	CHECK TO BE DATED								
MOUNT	\$ 131	366.	85		B CHECK						BANK	BANK CASHIER'S CHECK						
ASH PAYMENT U.S. TREASURY C						SHOULD BE TAKEN INTO ACCOUNT												
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THE ATTAC	CHED CHECKS A	ND/OR C	ASH IN	THE AMOUN	, 02	<del>-</del>						OF O	FFICIA	L FUNDS		ENCY ON MY BEHA	LF.	
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DATE	SIGNATURE OF	PAYEE	,		DA	_									68-70			
					43 45-4			47-52			_	58-67 ALLOT. OR COST		DUE	71 AMC	71-80 AMOUNT		
			34-39 STATION	40-42 EXPEND	·   F	PAY	REF. NO.	53	54-57 GENERAL	^	ACCT. NO. 62-67		DATE					
T/A NO.			CODE	COD		PER.	ADVANCE ACCT. NO.	CA	LEDGER			CK. NO.	CK. NO.	OBJECT	DEBIT	A CHEDIT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		), NO.	PROP. NO.	1	;; ;	CODE	EMP. NO.	-	l				X REF. NO.			1/P		
			DIV.	PROJECT NO.	$\longrightarrow$	+-	_		十	1010	28	105	7-	0175	740	131,366.85	٩١	
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FORM 182	2		,															



## Itek Corporation

2367-62

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/30/62

INVOICE NO.

6457

terms, net cash

YOUR ORDE	R NO.	GOV'T CO	NTRACT NO.	SHIPPED V	'I A -	·	8214	
Item No.	Qty.		Unit Price	Item No.	Qty.		Unit Price	
<del></del> 2	1	(7 of 16)	\$507,595.00	<b>√4G</b>	1	(1 of 1)	\$ 23,635.95	
~ 4B	2	(2 of 8)	28,645.75	<b>⊬</b> 4H	18	(18 of 105)		
4B 4C	15	(18 of 18)	7,136.45	<b>√4I</b>	10	(10 of 30)	205.50	
✓ 4 <b>E</b>	3	(4 of 6)	57,034.50	<b>∕4J</b>	12	(12 of 60)	2,312.20	
		Costs Incur	red	<b>\$</b> 83	31,057.83			
		Less Progre	ss Billings	•	7,952.05			
		Costs Bille	d this Invoice					
		Profit (10.	5% of \$831,057.83)	8	37,261.07			
		Total Billing	39,000, in accord	- ADIC 8431	0.366.85			
Note: Th	nis billir	ng is submitte	ed pursuant to verb	al authority	granted l	y contracti	ng officer	

Note: This billing is submitted pursuant to verbal authority granted by contracting officer on 3/29/61. Subject to final adjustment on execution of definitive amendment to said contract.

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (Classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

